

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Lougheed - Hon. Dave Rodney
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$118.85	\$118.85
Member Parking - \$	\$900.00	\$161.31	\$235.14
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$226.79
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$645.58	\$739.97
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			11
Non-sessional (Days) - NF		40	50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 170 OF 287
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-16-D. RODNEY
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	D. RODNEY	[REDACTED]	[REDACTED]	0053541 HY01415	120011073738 06/24/13	CANBOW MOTORS LTD. CANMORE AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH	1.0	87.75	87.75	5.94	
							LABOR - LUBRICATE-CHANGE OIL & SHOP SUPPLIES/SHOP SUPPLIES/SH	1.0	30.00	30.00		
							REF GST-HST / TPS-TVH REF	1.0	1.10	1.10	5.94	
							** REF NO TOT / TOT NO REF **					124.79
							TOTAL / TOTAL			118.85	5.94	124.79
							TOT CHARGES / TOT FRAIS			118.85		
							TOT GST-HST / TOT TPS-TVH				5.94	
							UNIT TOTAL / TOT UNITE					124.79
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB					
01-18							TOT CHARGES / TOT FRAIS			118.85		
							GST-HST/TPS-TVH				5.94	
							BKDN TOTALS / TOTALX CODIFICATION					124.79

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST IO. NO / NO IO TVQ 1001439118



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Date
July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

July 5	CalgParkAuth 1141629 CALGARY GOVERNMENT SERVICES	23.00
July 8	CalgParkAuth 1143525 CALGARY GOVERNMENT SERVICES	2.00
July 8	CalgParkAuth 1143216 CALGARY GOVERNMENT SERVICES	20.00
July 12	STAMPEDE GATES STAMP CALGARY MULTI-VENUE	30.00
July 15	IMPARK00030115U 0300 CALGARY Goods or Services	10.50
Total New Transactions for D RODNEY MLA		85.50

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000288

D RODNEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Personal Expense Claim Receipt Description

Member Name: Dave Bodney

Claimant Name: Dave Bodney

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Tsuu Tina

Purpose:

Mtg. / Parking
constituent group.
paid cash 15⁰⁰

MLA Parking Cash Claim

Date: June 28/13

Paid:: 15⁰⁰
Cash



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Date
August 16, 2013

Page 1 of 3

Statement includes payments and charges received by August 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On August 16, 2013

Listing of Charges and Credits

Amount \$

August 1 Payment Received Thank You

New Transactions for D RODNEY MLA

Amount \$

July 17	CalgParkAuth 1151078 CALGARY GOVERNMENT SERVICES	15.50
July 23	IMPARK00030176U 0300 CALGARY Goods or Services	35.70
Total New Transactions for D RODNEY MLA		51.20

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000295

D RODNEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D RODNEY MLA
LEGIS ASSEMBLY OF AB

Date
September 16, 2013

Page 1 of 3

Statement includes payments and charges received by September 16, 2013

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On September 16, 2013		Total Credit Limit \$	Available Credit Limit \$
New Transactions for D RODNEY MLA			Amount \$
September 6	IMPARK00030179U 0300 CALGARY Goods or Services		3.15
September 8	CalgParkAuth 1189508 CALGARY GOVERNMENT SERVICES		2.50
Total New Transactions for D RODNEY MLA			5.65

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000286

D RODNEY MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MOUNT ROYAL UNIVERSITY

Date: 07/15/13 16:53:31

Payment Type: Visa

Auth Code: 098814

ISO Code: 27-01

Ref: 661850050018590930 S
12.00

Tax: .57

Total: 12.00

POS: AP2

KEEP TICKET WITH YOU. DO NOT FOLD.

1. When leaving, use this ticket to pay at the **WEST GATE** or **RECREATION EXITS**.
(Cash and credit card payment accepted at paystations prior to exit)
 2. **Once paid, insert this ticket at the parking lot exit.**
(You'll have 20 minutes to vacate the lot once the ticket is paid for)
- ▷ Please keep ticket away from cell phones or other magnetic devices.

INSERT
THIS SIDE UP

07/15/13 16:53:31 VI 0.00 12.00


LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Dave Rodney
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s) (2)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Constituent Mtgs.


Starbucks Coffee Canada #4537
2220-162 Avenue SW
Calgary, AB T2Y 4S6

CHK 731428
06/07/2013 10:11 AM
1820216 Drawer: 1 Reg: 2

Naked Orange Juice	3.85
Gr Refresh Fl	1.95
Tl Awake Fl	1.95
Tl Moc Cookie Frap	4.35
Cash	50.00
Subtotal	\$12.20
GST 5%	\$0.61
Rounding	\$0.01
Total	\$12.80
Change Due	\$37.20

Check Closed
06/07/2013 10:11 AM

GST: 86535 3535

Treat yourself to the
NEW Caramel Ribbon Crunch
Frappuccino(r) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com

and Mjt (2x)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Dave Rodney
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Constituent mtg.
[Redacted]

BROTHER'S

Taste of Asia
#223, 2335 162nd Avenue SW
Calgary, AB
GST 861452423

Table #14

Trans#: 320433 Serv: 1
6/18/2013 1:20:04 PM # Cust:2

Quan	Descript	Cost
2	Coffee	\$3.00
1	10 Lg Wor Wonton Soup	\$11.95
1	12 Lg Chicken w/ Corn S	\$10.25

Net Total: \$25.20
GST 5% \$1.26

TOTAL : \$26.46

Food: \$22.20
Beverage: \$3.00

Thank You
Phone 276-8437
Dine-In, Take-out & Delivery

Personal VISA
BROTHER'S TASTE OF ASIA
223, 2335 162 AVE SW
CALGARY, AB T2Y4S6
4032768437
Merchant ID: 87192520013
Term 11 1002

Sale

[Redacted]

VISA Entry Method: Manual
06/18/13 13:20:21
Inv #: 000005 Appr Code: 013035
Apprvd Batch#: 000188
V-Code: MATCH M

Amount: \$ 26.46
Tip: 5.00
Total: \$31.46

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Dave Rodney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituent
meeting [REDACTED]

MOXIE'S-040
10606 SOUTHPORT ROAD SW
CALGARY, AB T2W 3X4
TEL: (403) 225-9598

TERM ID: B4291355 BATCH#: 035
EMPLOYEE ID: 10 SHIFT #: 002

Sale

INV#: 0000000004 Chip
MCARD SEQ#: 035001001004
Application Label: MasterCard

Amount: \$ 40.90
Tip: \$ 6.14

=====
Total: CAD\$ 47.04

APPROVED 150438
001/00

NO SIGNATURE REQUIRED

28-Jun -13 13:04:37

MERCHANT COPY
THANK YOU

MOXIE'S
GRILL & BAR
SOUTHPORT

0051a table 304 #Party 2
10*SANDI G SvrCk: 14 11:18 06/28/13
Separate checks: 2-of-2

POP, coke (2.99)	2.99
POP, coke (2.99)	2.99
1/2 CLUB/SOUP	10.99
PRWN/CRB LINGUIN	18.99
COFFEE	2.99

Sub Total: 38.95

GST : 1.95

06/28 12:59 TOTAL: 40.90

THANK YOU!

PLEASE PAY SERVER

G.S.T NO.868413642 RT0001

Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

working Mtg. [REDACTED]

Personal Expense Claim Receipt Description

Member Name: Dave Rodney
 Claimant Name: Dave Rodney
 Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: _____

Purpose:

discussion / mtg. on prov. concerns.

14

GST # 890044324

Date _____

M _____

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORT
VENDU PAR	C.R.	DÉBITER	ASCOMPTE	
1		3PC FT (S)		1025
2		W/F.C		400
3		3099 SP		1625
4		W/F.C		250
5		Bart (B)		1075
6		Flat w/F.C		1025
7		Holly on side		250
8				375
9		BBW juice		825
10				7450
11				375
12				375
13				1825
14				
15				

40

© 2006

CHUCKWAGON CAFE & GRILL
 105 SUNSET BLVD, BOX 442
 TURNER VALLEY AB

CARD TYPE VISA
 DATE 2013/08/05
 TIME 5296 10:35:49
 RECEIPT NUMBER
 C06003482-001-107-014-0

PURCHASE
 AMOUNT \$78.25
 TIP \$11.74
 TOTAL

\$89.99

Visa Credit

APPROVED

AUTH# 065221 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Personal Expense Claim Receipt Description

mtg's on
Constituents Concerns.

CUSTOMER COPY

HP-PAK HP-GC27001-TP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name: Darlynn Linn

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Refreshment for office

*Coffee & water
Office supplies*

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at


<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3010

Your opinion counts
(Le sondage est également offert
en français).

July 15/13

Walmart 
Supercentre

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL, LUBE & FILTER

CALGARY, MAC
ST# 3010 OP# 00005738 TE# 10 TR# 07305
NESTLE12X330 006827409633K \$2.97 D
AB BEV CRF 000030635228K \$0.36 H
AB DEPOSIT 068113171075K \$1.20 H
TASOURFINEST 062891501123 \$6.47 D
TASOURFINEST 062891501123 \$6.47 D
SUBTOTAL \$17.47

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Darlyn hinn
Expense Category: _____

For hosting, select one:
☒ Individual Constituent(s) Some of attache
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:
Hosting for Picnic In Park
for office (coffee)

Walmart

CHARGE
ACHAT CRÉDITÉ

NAME/NOM

ADDRESS/ADRESSE

PHONE/TÉLÉPHONE

DATE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
TOUTES LES RÉCLAMATIONS ET LA MARCHANDISE RETOURNÉE DOIVENT ÊTRE
ACCOMPAGNÉES DE CETTE FACTURE.

Sept 17 2013 LG

ALL AMOUNTS DUE AND PAYABLE WITHIN 30 DAYS.
TOUS LES MONTANTS DUS DOIVENT ÊTRE PAYÉS
DANS LES 30 JOURS.

ITEM DESCRIPTION	DESCRIPTION	AMOUNT/MONTANT
ST# 3010 DP# 00004111 TE# 91 TR# 05273		
GV 24X500ML	060538887928	\$3.94 D
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
GV 24X500ML	060538887928	\$3.94 D
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
NESTLE12X330	006827409633	\$2.97 D
AB BEV CRF	000030635228	\$0.36 H
AB DEPOSIT	068113171075	\$1.20 H
FIVE ALIVE	005960001051	\$3.47 D
AB CRF	068113171014	\$0.20 H
AB DEPOSIT	068113171013	\$1.00 H
FIVE ALIVE	005960001051	\$3.47 D
AB CRF	068113171014	\$0.20 H
AB DEPOSIT	068113171013	\$1.00 H
W SUGAR 240	068113186157	\$3.42 D
R SUGAR 120	068113186158	\$2.46 D
W SUGAR 120	068113186158	\$2.46 D
TASOURFINEST	062891501123	\$6.97 D
TASOURFINEST	062891501123	\$6.97 D
TASOURFINEST	062891501123	\$6.97 D

GST/HST 137466199 RT 0001

QST 1016551356 TR 0001

TAX EXEMPT SALE

REASON: MISCELLANEOUS (7)

CUSTOMER'S SIGNATURE
SIGNATURE DU CLIENT:

CUSTOMER COPY / EXEMPLAIRE DU CLIENT

WMA - 175B



Personal Expense Claim Receipt Description

Member Name:

Dave Rodney

Claimant Name:

Dave Rodney office P/O.

Expense Category:

Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group:Constituents
picnic in the Park

Purpose:

for meeting at Picnic in Park
Annual event to talk with constituents

Walmart

Supercentre

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL, LUBE & FILTER

CALGARY, MAC

ST# 3010 OP# 00005725 TE# 92 TR# 01172
FRUIT PUNCH 005960001007 \$2.97 D
AB CRF 068113171014 \$0.20 H
AB DEPOSIT 068113171013 \$1.00 H
MIN MAID AJ 005960001006 \$2.97 D
AB CRF 068113171014 \$0.20 H
AB DEPOSIT 068113171013 \$1.00 H
MIN MAID AJ 005960001006 \$2.97 D
AB CRF 068113171014 \$0.20 H
AB DEPOSIT 068113171013 \$1.00 H

NESTLE 12X330 006827409633 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE 12X330 006827409633 \$2.97 D
AB BEV CRF 000030635228 \$0.36 H
AB DEPOSIT 068113171075 \$1.20 H
NESTLE 24 006827400014L \$4.97 D
LINKSAVE 24
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H
NESTLE 24 006827400014L \$4.97 D
LINKSAVE 24
AB BEV CRF 000030635235 \$0.72 H
AB DEPOSIT 068113171083 \$2.40 H

TASOURFINEST 062891501123 \$6.97 D
TASOURFINEST 062891501123 \$6.97 D

MULTIBUY DISCOUNT

NESTLE 24PK 2 FOR \$8 024L \$1.94-D

ITEMS SOLD 26

TC# 5025 3493 5301 9836 5971

REPRINT BY OP# 7173



www.walmart.ca

www.facebook.com/WalmartCanada

08/27/13 15:11:56

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Darlynn Kinn for Dave Rodney
Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

mtg on issues - MHA / Health

Hosting ::
Constituents
RICKY
6262 MACLEOD TR. S.
CALGARY, ALBERTA
PHONE# 252-2909
GST#893226027

11 charity

01:51/1 Chk 1342 Gst 3
12Sep'13 01:13PM

2 Coffee @ 2.79	5.58
1 POP	2.99

Subtotal	8.57
GST Tax	0.43

01:15PM Total 9.00

THANK YOU Tip \$ 1.00
PLEASE PAY 10.00
**** YOUR SERVER

Personal Expense Claim Receipt Description

Member Name: Dave Rodney

Claimant Name:

Expense Category: Annual Picnic In the Park - Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary-Lougheed Constituents

Purpose:

Annual Picnic in the Park to meet and talk with constituents in Calgary-Lougheed.

Plates, cutlery, condiments, napkins
garbage bags, Juice & water
for September 21/13

Supplies for Annual Picnic Hosting Constituents

Walmart 
Supercentre

WE SELL FOR LESS
TIRE LUBE EXPRESS SPECIAL
OIL LUBE & FILTER
CALGARY, MAC
ST# 3010 OP# 00007316 TE# 92 TR# 00257
KETCHUP 1LTR 005700000299 \$3 47 D
KETCHUP 1LTR 005700000299 \$3 47 D

[illegible]

.....MULTIBUY.DISCOUNT.....
NESTLE.24PK.2.FOR.\$8..024L
...x2.MULTIBUY.DISCOUNT.....\$3.88-D

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Dave Rodney
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: _____

Purpose:

mtg. with [REDACTED]
discuss concerns of provincial
nature

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary, AB
T2M 0K8
403 9-2566

*** TRANSACTION RECORD ***

Trans. #: 15255

RUC: Restaurant
Table #: 14
Check #: 1042
Group #: 1
Employee #: 221
Employee Name: MEGHAN

American Express
Pre-Auth Purchase

Amount \$67.87
Tip \$12.19
=====
TOTAL \$79.27

PROVED 577756

Customer [REDACTED]

THANK
Come [REDACTED]

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

Thank you!

221 MEGHAN

Tbl 14/1 Chk 1042 Gst 3
17Jul'13 05:53PM

1 PELLEGRINO	6.50
2 POP @ 3.10	6.20
1 MUSH FETT/CHK	17.75
Add Pasta Prawn	5.00
1 FISH TACO SAND	14.75
w/ greens sal	1.50
1 TENDER & FRIES	12.75

Subtotal 64.45
GST Tax 3.22
06:23PM Total 67.67

GST # 101541175 RT0004


LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Rodney
Claimant Name: Dave Rodney
Expense Category: Hosting


For hosting, select one:

- ☐ Individual Constituent(s)
☒ Individual Stakeholder(s)
☐ Group: _____

Purpose:


provincial issues

Cost 76.14
CHUCKWAGON CAFE & GRILL
105 SUNSET BLVD., BOX 442
TURNER VALLEY AB


CARD TYPE VISA
DATE 2013/07/26
TIME 3420 13:14:22
RECEIPT NUMBER
C06003482-001-096-034-0

PURCHASE
AMOUNT \$82.85
TIP CL \$12.43
TOTAL \$95.28

Visa Credit



APPROVED

AUTH# 027100 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#1

Personal
VISA
W/MTg

Date _____

M _____

SOLD BY	COD	CHARGE	ON
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ
1			
2	3 pc Ft (5)		10.75
3	NO HRS		350
4	W/MTg		200
5	2 eggs SP		12.75
6	W/MTg		
7			
8	Flat mod		16.95
9			
10	Mallindave or		200
11	3 eggs SP		16.95
12			
13		31.75	3.75
14	07	2.75	
15		78.90	
			\$82.85

Andrea

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